

Skills Iowa Grant Repayment - Complete

The 2008-09 duplicate grant draws were repaid, as of April 14, 2010. The total amount repaid to the federal government was \$493,932.

Investigators did not find any evidence that this occurred on purpose or with any poor intentions; it appears that the double drawdown occurred due to a turnover of accounting staff, and a lack of a transition plan, which resulted in an information gap.

Summary:

For the 2008-09 fiscal year, IASB was awarded two grants for the Skills Iowa program.

The Iowa Department of Education (DE) awarded IASB a state grant for \$500,000.

The United States Department of Education (USDE) awarded IASB a federal grant for \$2,394,015.

IASB requested reimbursement of expenditures under these grants based on the following schedule:

State	7/24/2008	425,209
State	12/17/2008	74,791
	Total	500,000
Federal	9/19/2008	1,527,000
Federal	12/18/2008	115,632
Federal	6/18/2009	151,889
Federal	7/31/2009	94,969
Federal	9/1/2009	10,593
	Total	1,900,083

Due to a change in accounting staff, two additional, erroneous draws took place from the federal grant (see details below). The Project Director believed the draws to be erroneous right away and brought it to the attention of management for further investigation. The auditors from Brooks Lodden reviewed the details of the reimbursement requests to verify the excess drawdown amount from the USDE federal grant. The excess amounts are shown below.

Federal	1/22/2010	476,531
Federal	1/28/2010	17,401
	Total	493,932

The duplicate draws were repaid from IASB to the USDE on April 14, 2010. The total repayment amount is below.

Federal	04/14/2010	493,932
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